



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1427 **Version:** 1

Type: Mayor's Request **Status:** Approved

File created: 9/25/2023 **In control:** City Council

On agenda: 9/28/2023 **Final action:** 11/1/2023

Enactment date: 10/26/2023 **Enactment #:** 216177

Title: Requesting approval to pay prior year invoices totaling \$2,298.83 using available funds in the Human Resources Arbitration Services Account for arbitration transcription services.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Human Resources

Code sections: Prior Year Invoice -

Attachments: 1. HRDept_FY23_Veritext_Arbitration Services_05152023

Date	Ver.	Action By	Action	Result
11/1/2023	1	City Council	Mayoral Approval	
10/26/2023	1	City Council	Approved	Pass
10/24/2023	1	Finance Committee	Recommended to be approved	Pass
9/28/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$2,298.83 using available funds in the Human Resources Arbitration Services Account for arbitration transcription services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Department Arbitration Services Account (0115252-530017) to pay a FY2023 invoice totaling \$2,298.83 to Veritext LLC for arbitration transcription services. The invoice wasn't paid within the fiscal year because the invoice was received by the Human Resources Department after July 1.

The invoice is attached.

Appropriate staff will be available to answer any questions you may have. Thank you for your consideration of this matter.

Respectfully Submitted,
Katjana Ballantyne, Mayor